

### City of East Palo Alto

### Community Development Department-Planning Division

1960 Tate Street • East Palo Alto • CA • 94303 650.853.3189 [tel] • 650.853.3179 [fax]

May 23, 2013

Melinda Coy
Housing Policy Specialist
Division of Housing Policy Development
California Department of Housing and Community Development
1800 Third Street Room 430
Sacramento, CA 95811

Re: East Palo Alto Annual Housing Element Progress Report

In accordance with Section 65400 of the Government Code, attached is the City of East Palo Alto's Housing Element Annual Progress Report for the period between January 1, 2012 to December 31, 2012. This report was reviewed and approved by the East Palo Alto City Council pursuant to City Council Resolution 4396 on May 7, 2013. As required by State law, a copy of the report will be provided to the Governor's Office of Planning and Research.

If you should have any questions, please do not hesitate to contact me via email at jdoughty@cityofepa.org, or by phone at (650) 853-3189.

Sincerely,

John Doughty

Community Development Director

### Enclosure:

1-East Palo Alto Housing Element Annual Progress Report

2-City Council Resolution 4396, adopted on May 7, 2013.

Cc:

Governor's Office of Planning and Research, PO Box 3044, Sacramento, CA 95812-3044

12/31/2012	1/1/2012 -	Reporting Period
	City of East Palo Alto	Jurisdiction

### Table A

# Annual Building Activity Report Summary - New Construction Very Low-, Low-, and Mixed-Income Multifamily Projects

		Housing (	Housing Development Information	Information	.				Housing with Financial Assistance and/or Deed Restrictions	cial Assistance r ictions	Housing without Financial Assistance or Deed Restrictions
-1	2	з			4		Ů,	5a	ō	7	8
Project identifer		Tenure	À	rdability by F	Affordability by Household Incomes	Ames .			Assistance Programs		Note below the number of units determined to
(may be APN No., project name or	Unit Category	R=Renter Very Low-	1.00 Sen / Sever \$	∟ow-	Moderate-	Above	Total Units per Project	Est.#Imfill   Units*	for Each Development	Restricted Units	be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were
address)		O=Owner	2010/01/04/25	Income	Income	Income			See Instructions	See instructions	affordable. Refer to instructions.
	***************************************										
(9) Total of Moderate and Above Moderate from Table A3	nd Above	Moderate i	rom Table £	¥	0	0	0				
(10) Total by income Table A/A3	ble A/A3	▼									
(11) Total Extremely Low-Income Units*	v-income i	Units*					:				
* Note: These fields are voluntary	valintary										

<sup>\*</sup> Note: These fields are voluntary

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	City of East Palo Atto	
Reporting Period	1/1/2012 - 12/31/2012	12/31/2012

### Table A2

# Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA whichmeet the specific criteria as outlined in GC Section 65583.1(c)(1)

	Ą	fordability by	Affordability by Household Incomes	omes	
Activity Type	Extremely Low- Income*	Extremely Very Low- Low- Income* Income Income	30002000300	TOTAL UNITS	(4) The Description should adequately document how each unit complies with subsection (c )(7) of Government Code Section 65583.1
(1) Rehabilitation Activity			49	49	Pursuant to Section 65583.1(c)(7) the rehabiliated units will be preserved at 60% of the Area Median income.
(2) Preservation of Units At-Risk				0	
(3) Acquisition of Units				0	
(5) Total Units by Income	0	0	49	49	
* Note: This fold is unlineter.					

<sup>\*</sup> Note: This field is voluntary

### Table A3

# Annual building Activity Report Summary for Above Moderate-Income Units (not including those units reported on Table A)

	1. Single Family 2 - 4 Units	2. 2 - 4 Units	3. Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of Infill units*
No. of Units Permitted for Moderate						0	
No. of Units Permitted for Above Moderate						0	

<sup>\*</sup> Note: This field is voluntary

12/31/2012	1/1/2012 -	Reporting Period
	City of East Palo Alto	Jurisdiction

### Table B

### Regional Housing Needs Allocation Progress

### Permitted Units Issued by Affordability

the RHNA all	Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.	the first year of Example.										Total Units	∓otal
incon	income Level	RHNA Allocation by Income Level	Year †	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	to Date (all years)	Remaining RHNA by Income Level
	Deed												
Very Low	Non-deed restricted	144											144
	Deed	3											
5	Non-deed	6											ē
Moderate	Deed Restricted	33											22
Modelate	Non-deed												ã
	restricted												
Above Moderate	ate	261											261
Total RHNA by COG. Enter allocation number:	by COG. on number;	630											
Total Units	Total Units ▼ ▼ ▼												630
Remaining N	Remaining Need for RHNA Period 🕨 🕨 🕨	¥ ¥	*										

Note: units serving extremly low-income households are included in the very low-income permitted units totals,

Jurisdiction	City of East Palo Alto	
Reporting Period	1/1/2012 -	12/31/2012

### Table C

### **Program Implementation Status**

Action 3.2-Four Corners Specific Plan, adopted on September 18, 2012 identified other parcels that can provide for the City's RHNA allocation; City staff is currently in discussions with the State about these parcels	1-Jun-11	Rezone properties to meet RHNA goal	Rezone properties at 2555 Pulgas
Action 3.1-Housing Consortium discussed ways to reduce barriers to senior and workforce housing in 2012; City Council adopted the Reasonable Accomodations Ordinance on July 19, 2011	Annually	Reduction of Housing Barriers	Review City ordinances and policies to reduce barriers to housing
Action 2.3-RDA Housing Set Aside funds no longer exist so this action item cannot be implemented	1-Jan-12	Increasing RDA Housing Set Aside Funds	Increase Housing Redevelopment Set Aside Funds
Action 2.2-Four Corners Specific Plan adopted on September 18, 2012 encourages mixed use and high density housing	1-May-11	Increase Mixed Use development	Encourage Mixed Use/High Density Housing
Action 2.1-Adopted by the City Council on September 18, 2012	Spring 2010	Adopt Four Corners Specific Plan	Four Corners Specific Plan
Action 1.11-Ongoing discussion by City staff, further exploration of this topic is warranted.	1-May-12	Increase the availability of housing	Affordable Housing Overlay Zone
Action 1.10-Ongoing effort to support this housing type.	Annually	Increase the availability of housing	Permit Manufactured Homes
Action 1.9-Ongoing effort to support this housing type.	Annually	Increase the availability of housing	Mobile Home and Manufacuted Homes
Action 1.8-Ordinance revised on December 13, 2011	1-Jun-11	Increase the availability of housing	Modify BMR (inclusionary) Housing Program
Action 1.7 - no action	Annually	Increase the availability of housing	Acquire development sites
Action 1.6 - no action	Annually	Increase the availability of housing	Secure two million for housing development
Acrtion 1.5 - Minimum lot sizes reduced in 2011	1-Jun-11	Increase the availability of housing	Amend 2nd unit ordinance
Action 1.4 - City staff is permitting on average 8 units per year.	Annually	Increase the availability of housing	Encourage 2nd unit development
Action 1.3 - Funds recaptured by the State with dissolution of RDA	Annually	Increase the availability of housing	Make loans to developers using set aside
Action 1.2 - Consortium held two meetings in 2012	1-Jun-11	Increase the availability of housing	Consortium of non-profit housing developers
Status of Program Implementation	Timeframe in H.E.	Objective	Name of Program
Housing Programs Progress Report - Government Code Section 65583.  Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.	rograms Prog ncluding local e development o	Housing F Describe progress of all programs i and	Program Description (By Housing Element Program Names)

Jurisdiction
Reporting Period City of East Palo Alto

1/1/2012 - g density near or at city	12/31/2012		The state of the s
g density near or at city			
owned properties	Increasing Housing Capacity	1-Sep-10	Action 3.3-City staff needs to being this deliberation.
General Plan Amendments-Flood Hazard in Protection	General Plan amendment to increase awareness of flood hazards and protection	1-Jun-11	Action 3.4-City Council adopted a resolution implementing this action on July 5, 2011. Annually the City reviews floodplain management policies in accordance with FEMA regulations and the CRS program
965 Weeks Street-provide for BMR units at this site	Meet RNHA very low and tow income housing targets	Ongoing	Action 3.5-As part of RDA dissolution, the City no longer owns this property. If the site is redeveloped, the project will have to comply with the City's BMR ordinance.
Improve permit processing times especially for affordable housing projects	Reduce constraints to housing	Annually	Action 4.1-City staff processed an affordable housing project by Mid Peninsula Housing to retrofit several existing buildings in ninety(90) days.
Require developers to provide affordable R housing as a condition of housing ea	Reduce constraints and provide enhanced incentives to housing	1-Jan-12	Action 4.2-revised BMR ordinance adopted by the City Council on December 13, 2011
centives to relopment		1-Jan-12	Action 4.3-The City is partnering with ReBuilding Together and the County Rehabiliation Loan Program to provide low interest loans for minor home repairs. The City also waived planning and building fees for the National Christmas in April Program in 2012.
Evaluate, improve, and promote City ordinances that faciliate affordable housing	Reduce constraints and provide enhanced incentives to housing	Annually	Action 4.4-The City has engaged in preliminary discussions in 2012 with community groups about parking standards and their relationships to legalizing nonconforming dwelling units
Determine feasibility of forming a local land R trust	Reduce constraints and provide enhanced incentives to housing	1-Jan-12	Action 4.5-City staff have organized two housing consortium meetings to discuss better use of limited housing resources
Provide better information to the public and Rupolicymakers about housing issues er		Biannual	Action 4.6-Senior Housing and Small Lot Toolkit handouts developed by City staff in 2011 for dissemination by the public.
Encourage development on small parcels er	Reduce constraints and provide enhanced incentives to housing	11-unr-1	Action 4.7-Ordinance 344A adopted by the City Council on July 19, 2011 encourages the development of small lots.
Encourage development of infill and small R parcels er	Reduce constraints and provide enhanced incentives to housing	2010-2011	Action 4.8-Infill and small lot development toolkit ordinance adopted by the City Council on July 18, 2011.
Develop pre approved housing packages for R small lot as small as 2,500 square feet er	Reduce constraints and provide enhanced incentives to housing	2011-2012	Action 4.9-Infill and small lot development toolkit ordinance adopted by the City Council on July 19, 2011.
Meet with representatives of supportive and Praffordable housing	Provide adequate housing for special needs groups	1-Jan-14	Action 5.1-City staff organized two Housing Consortium meetings in 2012 with non profit and for profit housing developers.
Encourage Senior Housing	Provide adequate housing for special needs groups	1-Jun-11	Action 5.2-Senior Housing Ordinance adopted by the City Council on July 19, 2011
Reasonable Accomodations Ordinance sr	Provide adequate housing for special needs groups	1-Jun-11	Action 5.3-City Council adopted a Reasonable Accomodations Ordinance on July 19, 2011
Financial Assistance/Priority Planning for Printer Affordable Housing St.	Provide adequate housing for special needs groups	1-Jun-14	Action 5.4-City staff processed a permit in expediated fashion to assist Mid Peninsula Housing in retrofitting building that provide housing for special needs persons who earn less than 60% of the AMI
Reduce Overcrowding Pr	Provide adequate housing for special needs groups	2012	Action 5.5-Secondary Dwelling Unit Ordinace was revised on July 19, 2011 encouraging this housing type reducing overcrowding in the City
Emergency Shelter Ordinance sp	Provide adequate housing for special needs groups	1-Jun-11	Action 5.6-Emergency Shelter Ordinance adopted by the City Council on July 19, 2011. Ordinance revisions are in process and will be completed by the end of fiscal year 2013.

Jurisdiction City of East Palo Alto

Reporting Period 1/1/2012 12/31/2012

Reporting Period 17772012 -	7107/10/21		
Transistional Housing Ordinance	Provide adequate housing for special needs groups	1-Jun-11	Action 5.7-Transistional Housing Ordinance adopted by the City Council on July 19, 2011.
Encourage Transistional Housing	Provide adequate housing for special needs groups	Annually	Action 5.8-City has received Parole Entry Program funds to house and train formerly incarcerated persons. Transistional Housing Ordinance also adopted by the City Council on July 19, 2011
Single Room Occupancy (SRO) Housing	Provide adequate housing for special needs groups	1-Jun-11	Action 5.9-Ordinance 344F was adopted by the City Council on July 19, 2011 allowing SRO housing in the R1 (Single Family Residential) zoning district
Residential Care Facilities	Provide adequate housing for special needs groups	1-Jun-11	Action 5.10-Ordinance 344G was adopted by the City Council reducing the spacing requirement between residential care facilities to a 750 foot buffer
Rent Stabilization	Mitigate the Cost of Housing	Ongoing	Action 6.1-City staff is implementing the June 2010 Rent Stabilization Ordinance adopted by the voters
Rent Stablization	Mitigate the Cost of Housing	Ongoing	Action 6.2-City staff is annually certifying the legal rents that can be charged in the City.
Tenants Rights	Mitigate the Cost of Housing	Ongoing	Action 6.3-City staff refer residents to Community Legal Services to the Legal Aid Society of San Mateo County.
Foreclosed Properties	Mitigate the Cost of Housing	1-Jan-12	Action 6.4-the City has not purchased forceclosed homes for resale to low income families

	Energy Efficency-Housing	City Council Annual Housing Update	Community Input on Housing Policies Public Communication of Housing Policies	Housing Element Implementation	Predatory Lending Housing Discrimination	Housing Discrimination	one deposit a reposit management	Affordable Housing Property Management	Tenant Information-Foreclosures	Foreclosure Information	ţ	Home Weatherization Program Funds	County Home Repair Program	Code Enforcement Measures-Housing	BMR Ordinance Revisions	Conserve Rent Stablization Units	Demolition Fee-Loss of Housing	Program
Fundings for Energy Efficency	Increase Energy Efficency	Implement Housing Policies and Broad Participation	Implement Housing Policies and Broad Participation Implement Housing Policies and Broad Participation	Implement Housing Policies and Broad Participation	Encourage Fair Housing Choices for All Residents Encourage Fair Housing Choices for All Residents	Encourage Fair Housing Choices for All Residents	mprove recoiling and reagingon work contamons	Affordable Housing Property Management - Improve Housing and Neighborhood Conditions	Improve Housing and Neighborhood Conditions	Improve Housing and Neighborhood Conditions	•	Improve Housing and Neighborhood Conditions	Improve Housing and Neighborhood Conditions	Improve Housing and Neighborhood Conditions	Minimize Rental Displacement	Minimize Rental Displacement	Minimize Rental Displacement	Objective
Ongoing	Ongoing	Semi-Annual	Semi-Annuly Quarterly	Annually	Ongoing Ongoing	Ongoing	Crigoria	Ongoina	1-Jun-10	1-Jun-10		1-Jun-13	Annually	Ongoing	1-Jun-13	1-Jun-13	1-Jun-13	Timeframe
Action 12.2-City staff regularly refer residents to Energy Efficency Programs run by PGE and other providers	Action 12.1-City staff on an ongoing basis enforce the State Energy Code for new residential and additions/constructions to existing units	Action 11.4-City staft provide regular updates to the Council on housing projects and annually present the Housing Element progress report		Action 11.1-City staff annually prepare a Housing Element Progress Report in accordance with State law Action 11.2-City staff granafzed two housing consortium meetings in 2012 and annually grenare the State	address predatory lending Action 10.3-City staff comply with State and federal laws related to fair housing.	concerning housing discrimination  Action 10.2-City staff on an ongoing basis refer residents to local, regional, State and federal initiatives that	Action 10.1-City staff on an ongoing basis refer residents to housing and legal assistance programs	Action 9.7-City staff will work with affordable housing property management companies in the near term on this issue		foreclosure issues; Action 9.6-City staff will work with local landlords to provide foreclosures and tenant information in the near	Action 9.5-Residents are referred to Community Legal Services and the Legal Aid Society of San Mateo for	Action 9.4-City staff refer residents to the PGE Home Weatherization Assistance Program	Action 9.2-City staff refer residents on an ongoing basis to the County Home Repair Program  Action 9.3. City staff refer residents to the County Bahabillation Program	Action 9.1-City staff refer residents to the County Health Department on health issues related to housing	Action 8.4-BMR Ordinance revised on December 13, 2011 by the City Council	Action 8.3-Rent Stablization Units are being preserved by implementation of the RSO ordinance	Action 8.2-City staff will begin discussions about this action item in FY 2013-2014	Status in Program Implementation

### **RESOLUTION NO 4396**

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EAST PALO ALTO ADOPTING THE HOUSING ELEMENT ANNUAL PROGRESS REPORT PURSUANT TO GOVERNMENT CODE SECTION 65400.

WHEREAS, on May 27, 2011 the Department of Housing and Community Development certified the City of East Palo Alto Housing Element; and

WHEREAS, pursuant to Section 65400 of the Government Code, the City is mandated to prepare an Annual Report on the status on the implementation of the Housing Element; and

WHEREAS, pursuant to recent revisions in Housing Element law, the Annual Progress report is required to be reviewed by the City Council where members of the public shall be allowed to provide oral testimony and written comment; and

**WHEREAS**, the City Council considered the report at a duly noticed meeting on May 7, 2013:

**NOW, THEREFORE, BE IT RESOLVED,** that the City Council of the City of East Palo Alto does hereby:

Approve the 2012 East Palo Alto Housing Element Annual Progress as contained in Exhibit A and authorizes transmittal of the document to the State Department of Housing and Community Development and the Governor's Office of Planning and Research;

PASSED AND ADOPTED this 7th day of May 2013, by the following vote:

AYES: MOODY, WOODS, ABRICA, MARTINEZ, GAUTHIER

NAES: 0 ABSENT: 0 ABSTAIN: 0

SIGNED:

Ruben Abrica, Mayor

ATTEST:

Nora Pimentel, Deputy City Clerk

APPROVED AS TO FORM:

Valerie J. Armento, Interim City Attorney